CAND	IDA	TE'S	REF	OR	T
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(to be f	filed by a candidate or his principal campaign o	ommittee)	
Tiel in a Donald	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Council Man District B City of BojalusA	office use only Illiy 10-0 10/24	14007990
3. Date of Primary 11/04/ 2014 This report covers from 9/26/2014 4. Type of Report:			
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after generalAnnual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: WithdrawnFiled afte Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Capital One Bank His Austra Street	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report Daytime Telephone 985-516	- 9239		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made nor contributions receithat no information required to be reported by the Lot been deliberately omitted. This W day of Characterists.	contained in this report and the attached owledge, information and belief, and that no eived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMIT a. Name and address of principal campaig committee, committee's chairperson, and s committees, if any (use additional sheets if	n subsidiary
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985 516 - 9239 Daytime Telephone		
	· ງ	1	

985-5/6-9239 Daytime Telephone

Signature of Treasurer
Form 102, Rev. 1/98, Page Rev. 3/00

Page 2 of 12

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	-2-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0 -
6. Loans Received (Schedule B)	-0 -
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-D -

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	_0 -
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	-0-

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 38.99
15. Plus total receipts this period (Line 8 above)	-0-
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	\$38.99

Page 3 of 12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0 -

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	_0 -

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

985-732-5966

p.4

Page 4 of 12

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
			-0-
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			-0-
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete of	only on last page of this sch	nedule)

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting Period Description(s) b. Date(s) c. Value(s)			3. Total this Election	
NIA					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?			į		
POLITICAL COMMITTEES PARTY COMMITTEES					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE?PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?				B1/A	
4. SUBTOTAL (this page)				N/A	
5. TOTAL (complete only on last page of this schedule)				N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMI SUBTOTAL (this page)	ITTEES: TOTAL (cor	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)			

p.6

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NLA			
5. Total OTHER RECEIPTS during this reporting period			

Page 7 of 12

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender Justin P. Arnald 129 St Mery's Place Bozalusa LA 20427 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$_ 4. Repayments this period 3. Endorsers/Guarantors Interest Date Principal (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

Name and address of lender	2. a. Date* b. Interest rate	
	c. Amount borrowed*	. \$
	d. Balance due	. \$
	*For lines of credit, give the date the line of credit was 2a and list only the amount actually drawn at Item 2c OPTIONAL: Total amount of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY T	THE CAMPAIGN	DEBTS OW	ED TO THE CAMP	AIGN		
Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.						
1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period		
Reason Debt Incurred:				-0-		
Reason Debt Incurred:				-0 -		
Neason Debt incured.						
				_0 -		
Reason Debt Incurred:						
Reason Debt Incurred:			·	-0-		
		÷				
Reason Debt Incurred:				-0		
Reason Debt Incurred:			·			
Reason Debt Incurred:				_0 ~		
Reason Debt Incurred:				-0-		

Agape

SCHEDULE D: FUNDS LOANED The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. 1. Name and address of borrower *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period 3. Endorsers/Guarantors Interest Principal Date (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of borrower c. Amount loaned*.....\$_____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$_ 3. Endorsers/Guarantors 4. Repayments this period Interest Principal Date (List payments of principal and interest separately. If separate amounts are not known, (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.)

Also, state the amount of liability for each endorser or guarantor.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Re a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
			-0-
			-0 ~
			-0 -
			-0-
			0-
			_0 -
			-0-
. SUBTOTAL (optional)			
I. TOTAL (optional - complete only on last page of the	nis schedule)	·	-0-

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
11 COURSE OF STREET STREET			
110			
NA			
	-		
			·
			4
5. Total OTHER DISBURSEMENTS during this reporting			
Grand Children and Children and Children and Children			

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of \$25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State
NA		
		•

Mail completed reports to:*

CAMPAIGN FINANCE Post Office Box 4368 Baton Rouge, LA 70821

*Mailed reports will be considered to have been filed on the date they are postmarked or <u>receipted on a return</u> <u>receipt requested</u> form by the United States Post Office.

FOR MORE INFORMATION VISIT THE WEBSITE: www.ethics.la.gov

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

This public document is published at a total cost of \$11,890. Twenty-nine thousand (29,000) copies of this public document were published in this 1 s printing at a cost of \$.41 each. The total cost of all printings of this document including reprints is \$11,890. This document was published by the Office of State Printing, 950 Brickyard Lane, Baton Rouge, LA 70802 to provide forms to "Any Other" level persons who are required to file under the provisions and authority of R.S. 18:1511.3. This material was printed in accordance with standards for printing by State Agencies established in R.S. 43:31. Printing of this material was purchased in accordance with the provisions of Title 43 of the Louisiana Revised Statutes.